

SPECIAL PROJECTS CONSTRUCTION OVERSIGHT PLAN					
	OVERSIGHT CATEGORY	1	2	3	4
	ACTION	Federally Funded ON SYSTEM	Federally Funded OFF SYSTEM	State Funded ON SYSTEM	State Funded OFF SYSTEM
1	Receipt of Signed and Sealed Plans, Construction Contract with Specifications, and Contract with Agency from District Operations Special Projects	YES	YES	YES	YES
2	Attend Pre-Construction Meeting	YES	YES	YES	NO
3	Verify Agency or Consultant CEI Staffing Plan	YES	YES	YES	NO
4	Verify/Monitor Construction Schedule	YES	YES	YES	NO
5	Receipt of Notice to Proceed from District Operations Special Projects	YES	YES	YES	NO
6	Field Review – verify compliance w/plans and specifications – one per month minimum or more frequently @ Project Administrator’s discretion – perform discretionary quantity checks to substantiate agency’s invoice – email concurrence of invoice and completed field review form to District Office	YES	YES	YES	NO
7	Field Review – macro verification of progress to substantiate invoice – email concurrence of invoice and completed field review form to District Office	NO	NO	NO	YES
8	Coordinate with District Operations Special Projects	YES	YES	YES	NO
9	Attend Coordination Meetings @ Project Administrator’s discretion	YES	YES	YES	YES
10	Verify Compliance with Federal Aid Contract Provisions – Posters, Certified Payrolls, Labor Interviews, DBE, On the Job Training	YES	YES	NO	NO
11	Perform I/A level materials testing and sampling	YES	YES	YES	NO
12	Review Change Orders	YES	YES	YES	NO
13	Final Field Review – meet with agency to identify any deficiencies that will prevent final acceptance – email completed field review form to District Office	YES	YES	YES	NO
14	Final Acceptance – verify that all deficiencies have been corrected – email completed field review form to District Office	YES	YES	YES	NO